

JOHN A. UNDERWOOD
UNDERWOOD & MICKLIN
1236 BRACE RD STE J
CHERRY HILL, NJ 08034

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-19664

Re: YVES MARCELLUS
71 EARL STREET
UNION, NJ 07083

Atty: JOHN A. UNDERWOOD
UNDERWOOD & MICKLIN
1236 BRACE RD STE J
CHERRY HILL, NJ 08034

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/01/2019	\$512.00	26100176141	10/01/2019	\$512.00	1919664-2398989
10/01/2019	\$536.00	1919664-24595702266	10/01/2019	\$1,000.00	1919664-24595702255
11/01/2019	\$512.00	26208681693	12/31/2019	\$512.00	26284013638

Total Receipts: \$3,584.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,584.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MEB LOAN TRUST IV	01/13/2020	\$110.99	841,040			
THE BANK OF NEW YORK TRUST COMPANY NA	01/13/2020	\$501.28	841,003			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			186.35	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,300.00	100.00%	2,300.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	MEB LOAN TRUST IV	MORTGAGE ARRE	756.60	100.00%	110.99	645.61
0002	BMW FINANCIAL SERVICES NA LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0004	NEW JERSEY MANUFACTURERS INSURA	UNSECURED	0.00	100.00%	0.00	0.00
0005	THE BANK OF NEW YORK TRUST COMPA	MORTGAGE ARRE	3,416.98	100.00%	501.28	2,915.70
0007	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0008	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0012	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	197.70	100.00%	0.00	197.70

Total Paid: \$3,098.62

See Summary

Chapter 13 Case # 19-19664

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$3,584.00 - Paid to Claims: \$612.27 - Admin Costs Paid: \$2,486.35 = Funds on Hand: \$485.38

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**